

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund

FY 2012 - 2013
Payment Issue Date: 11/15/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$2,291,069.09	\$2,291,069.09
ALPINE COUNTY	\$58,407.77	\$58,407.77
AMADOR COUNTY	\$105,137.06	\$105,137.06
BERKELEY	\$194,121.99	\$194,121.99
BUTTE COUNTY	\$374,725.72	\$374,725.72
CALAVERAS COUNTY	\$113,682.84	\$113,682.84
COLUSA COUNTY	\$94,666.96	\$94,666.96
CONTRA COSTA COUNTY	\$1,455,358.79	\$1,455,358.79
DEL NORTE COUNTY	\$99,645.86	\$99,645.86
EL DORADO COUNTY	\$260,438.37	\$260,438.37
FRESNO COUNTY	\$1,575,846.87	\$1,575,846.87
GLENN COUNTY	\$100,184.42	\$100,184.42
HUMBOLDT COUNTY	\$231,116.34	\$231,116.34
IMPERIAL COUNTY	\$318,399.80	\$318,399.80
INYO COUNTY	\$67,571.51	\$67,571.51
KERN COUNTY	\$1,360,022.00	\$1,360,022.00
KINGS COUNTY	\$267,552.27	\$267,552.27
LAKE COUNTY	\$132,554.62	\$132,554.62

	Gross Claim	Total
LASSEN COUNTY	\$99,803.39	\$99,803.39
LOS ANGELES COUNTY	\$18,293,498.07	\$18,293,498.07
MADERA COUNTY	\$280,223.33	\$280,223.33
MARIN COUNTY	\$363,033.15	\$363,033.15
MARIPOSA COUNTY	\$68,090.21	\$68,090.21
MENDOCINO COUNTY	\$161,265.74	\$161,265.74
MERCED COUNTY	\$471,500.79	\$471,500.79
MODOC COUNTY	\$63,498.73	\$63,498.73
MONO COUNTY	\$66,224.80	\$66,224.80
MONTEREY COUNTY	\$750,988.33	\$750,988.33
NAPA COUNTY	\$215,745.47	\$215,745.47
NEVADA COUNTY	\$176,583.46	\$176,583.46
ORANGE COUNTY	\$5,205,675.02	\$5,205,675.02
PLACER COUNTY	\$437,251.72	\$437,251.72
PLUMAS COUNTY	\$91,730.21	\$91,730.21
RIVERSIDE COUNTY	\$3,338,964.38	\$3,338,964.38
SACRAMENTO COUNTY	\$2,058,014.99	\$2,058,014.99
SAN BENITO COUNTY	\$128,015.66	\$128,015.66
SAN BERNARDINO COUNTY	\$3,379,525.60	\$3,379,525.60
SAN DIEGO COUNTY	\$5,248,371.24	\$5,248,371.24
SAN FRANCISCO COUNTY	\$1,188,982.24	\$1,188,982.24
SAN JOAQUIN COUNTY	\$1,081,776.14	\$1,081,776.14

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$436,345.60	\$436,345.60
SAN MATEO COUNTY	\$1,044,920.12	\$1,044,920.12
SANTA BARBARA COUNTY	\$743,788.62	\$743,788.62
SANTA CLARA COUNTY	\$2,943,561.03	\$2,943,561.03
SANTA CRUZ COUNTY	\$472,702.77	\$472,702.77
SHASTA COUNTY	\$310,878.62	\$310,878.62
SIERRA COUNTY	\$59,669.30	\$59,669.30
SISKIYOU COUNTY	\$110,910.66	\$110,910.66
SOLANO COUNTY	\$648,189.27	\$648,189.27
SONOMA COUNTY	\$728,306.96	\$728,306.96
STANISLAUS COUNTY	\$825,489.31	\$825,489.31
SUTTER COUNTY	\$306,136.02	\$306,136.02
TEHAMA COUNTY	\$128,488.26	\$128,488.26
TRI - CITY	\$357,003.40	\$357,003.40
TRINITY COUNTY	\$65,975.06	\$65,975.06
TULARE COUNTY	\$781,591.11	\$781,591.11
TUOLUMNE COUNTY	\$122,787.02	\$122,787.02
VENTURA COUNTY	\$1,333,321.01	\$1,333,321.01
YOLO COUNTY	\$347,958.77	\$347,958.77
Total	\$64,037,287.86	\$64,037,287.86

